

ANNUAL REPORT

of the

Officers of the Town

of

BARTLETT

New Hampshire



for the fiscal year ending December 31

1968

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New Hampshire
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ANNUAL REPORT

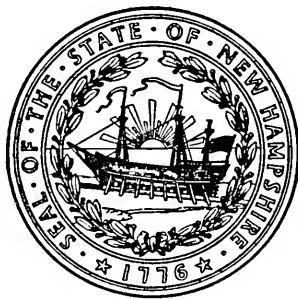
of the

Officers of the Town

of

BARTLETT

New Hampshire



for the fiscal year ending December 31

1968

REPORTER PRESS, NORTH CONWAY, N. H.

TOWN OFFICERS

Selectmen

GEORGE L. HOWARD, JR.

BENSON F. HOWARD

DAVID Y. TAYLOR

Treasurer

PAUL I. TAYLOR

Tax Collector

FRANKLIN H. GEORGE

Clerk

ARTHUR P. HARNEY

Road Commissioner

GEORGE DREW

Supervisors of the Check List

ANNA CONNORS

GAIL PAINE

MYRTLE DROWN

Fire Warden

ELWOOD DINSMORE

Moderator

FRED H. WASHBURN

Auditor

PAULINE GARDNER

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bartlett in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bartlett on Tuesday, the eleventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate \$75,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefore, said notes to be repaid during the current year from taxes collected within current municipal year.
4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means by giving thirty (30) days notice by posting.
5. To see if the Town will vote to raise and appropriate the sum of Four Hundred and Fifty Dollars (\$450) to help the Home Health Agency.
6. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) for the support of the Eastern Slope Regional Airport for the current year.
7. To see if the Town will vote to accept a deed from Owen Jefferson of a certain piece of land, located on the West side of Route 16 at Goodrich Falls and being sixty-six (66) feet in width and twenty-seven hundred (2700) feet long. In accordance with a petition signed by Paul I. Taylor and others.
8. To see if the Town will vote to accept as a Town Road, the following: Road app. 2385 ft. (two thousand, three hundred eighty-five) now called "Covered Bridge Lane" and being a portion of the old road leading Westerly from Route 302 along the North side of Saco River to the old CCC Camp formerly known as the CCC Road, over property known as

(Birchview on the Saco) owned by Carlton F. Bacon, et al., formerly of Raymond M. Cannell and Richard T. Mannion.

9. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) for the Glen Volunteer Fire Department to be used for regular operating expenses.

10. To see if the Town will vote to subsidize ambulance service in Eastern Slope Region, the Town having been notified that the two local private ambulance services will no longer operate after April 1, 1969. And to see if the Town will vote to raise and appropriate one thousand six hundred ninety-two dollars (\$1,692) to subsidize such service for one year.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and sixty-nine.

GEORGE L. HOWARD
DAVID Y. TAYLOR
BENSON F. HOWARD
Selectmen of Bartlett

A true copy of Warrant — Attest:

GEORGE L. HOWARD
DAVID Y. TAYLOR
BENSON F. HOWARD
Selectmen of Bartlett

BUDGET OF THE TOWN OF BARTLETT

Estimates of Revenues and Expenditures for the Ensuing Year
 January 1, 1969 to December 1, 1969
 Compared with
 Estimated and Actual Revenue, Appropriations and Expenditures
 of the Previous Year
 January 1, 1968 to December 31, 1968

SOURCES OF REVENUE	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
From State:			
Interest and Dividends Tax	\$4,100.00	5,432.38	4,100.00
Railroad Tax	2,200.00	2,394.96	2,200.00
Savings Bank Tax	200.00	305.46	250.00
Gas Tax refund	300.00	397.67	300.00
Meals and Rooms Tax		1,694.83	1,700.00
Reimbursement a/c State and Federal forest lands	1,000.00	8,284.20	8,000.00
State Police gas		589.80	
For fighting forest fires, training school		12.03	
National Forest Reserve	3,400.00	4,430.87	3,400.00
Reimbursement a/c Old Age Assistance		297.03	
From Local Sources Except Taxes:			
Dog licenses	250.00	309.00	300.00
Business licenses, Permits and Filing Fees	10.00	11.00	9.00
Rent of Town Hall and Other Buildings	100.00	290.00	200.00
Interest Received on Taxes and Deposits	400.00	396.57	200.00
Income of Departments:			
Highway, including rental of equipment		127.50	
Town of Jackson	350.00	601.30	500.00
Dept. Reimbursement (highway)		449.36	
Insurance reimbursement		897.35	
Rescue Squad		90.25	
Permits		2.00	20.00
Reimb. taxes		288.00	
Temporary Loan		50,000.00	

Motor Vehicle Permit Fees	11,000.00	12,512.59	12,000.00
Brown & Saltmarsh		1.06	
Head Tax reimb.		26.45	
Alfred Lowd, Collector		43.68	
Postage reimbursement		11.36	
Building registrations	25.00	38.00	25.00

**From Local Taxes Other Than
Property Taxes**

Poll Taxes—Regular at \$2	800.00	934.00	900.00
National Bank Stock Taxes	70.00	158.50	150.00
Yield Taxes	1,000.00	2,184.83	1,000.00

Total Revenues from All Sources Except Property Taxes	\$25,225.00	93,212.03	35,254.00
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PURPOSES OF EXPENDITURES	Appropriations Previous 1968 Year	Actual Expenditures Previous 1968 Year	Estimated Expenditures Ensuing 1969 Year
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General Government:

Town officers' salaries	\$ 3,035.00	3,025.00	3,025.00
Town officers' expenses	3,200.00	3,603.12	4,400.00
Election and registration expenses	600.00	854.77	600.00
Town Clerk credits		1,114.40	
Expenses Town Hall and Other			
Town Buildings	3,600.00	2,998.14	4,000.00
Tax Collector reimb.		96.81	
Employees' retirement and Social Security	800.00	899.62	1,000.00

**Protection of Persons and
Property:**

Police Department	500.00	668.45	1,000.00
Fire department	1,000.00	2,605.37	1,500.00
Moth Exterm.—Blister Rust and care of trees	125.00	125.00	125.00
Insurance	1,500.00	1,350.00	1,500.00
Rescue Squad	400.00	191.50	200.00
Tramps	15.00		15.00
Damages and legal expenses	100.00		100.00
Civil Defense	100.00		100.00

Health:

Health Dept., including hospitals	1,500.00	1,500.00	1,500.00
Vital Statistics	50.00	.50	50.00
Article 11	400.00	400.00	400.00
Town dump	1,352.00	1,422.00	1,352.00

Highways and Bridges:			
Town maintenance—summer	11,000.00	11,237.16	12,500.00
Town maintenance—winter	12,000.00	12,040.16	13,500.00
Article 5	500.00		
General expenses of highway department	2,500.00	5,768.04	6,000.00
Town Road aid	500.00	767.20	468.55
Libraries	2,810.00	2,810.00	2,980.00
Public Welfare:			
Town Poor	3,000.00	2,929.73	3,000.00
Old Age Assistance	4,500.00	2,731.22	3,000.00
Aid to permanently and totally disabled	1,100.00	1,006.00	1,200.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	150.00	100.00	150.00
Aid to Soldiers and their families	1,000.00		1,000.00
Recreation:			
Red Cross and Rink	400.00	151.00	400.00
Public Service Enterprises:			
Cemeteries	300.00	250.00	300.00
Airports	500.00	500.00	
Advertising and Regional Assoc.	600.00	600.00	600.00
Interest:			
On Temporary loans	500.00	725.83	725.00
On long-term notes and bonds	2,000.00	2,030.00	2,000.00
Unclassified:			
Tax Map	1,591.46	1,591.46	50.00
Article 12	5,000.00	5,000.00	
Abatements		45.00	
Glen Fire Dept. (Art. 13)	500.00	500.00	
Temporary loan		50,000.00	
Lower Bartlett Water Prec.		10,793.10	
Taxes bought by Town		7,271.51	
New Equipment	2,000.00	1,260.00	6,500.00
Payments on Principal of Debt:			
Head Tax		2,747.00	
Long term notes	8,000.00	8,000.00	4,000.00
County Taxes	12,001.43	12,001.43	14,000.00
School Taxes	164,120.56	128,411.55	180,416.79
Total Expenditures	\$254,850.45	292,486.21	273,657.34

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

Land	\$1,164,175.00
Buildings	3,506,500.00
Factory buildings	49,000.00
Public Utilities—Electric	233,410
House Trailers, mobile homes and travel trailers assessed as personal property (17)	28,000.00
Stock in Trade of Merchants	79,350.00
Stock in Trade of Manufacturers	8,900.00
Boats and launches (1)	200.00
Dairy Cows (6)	600.00
Gasoline Pump and Tanks	8,150.00
Road Building and Construction Machinery	200.00
Total Valuation Before Exemptions Allowed	\$5,078,485.00
Blind Exemptions	\$2,000.00
Neatstock Exemptions	600.00
Total Exemptions Allowed	\$ 2,600.00
Net Valuation on Which Tax Rate Is Computed	\$5,075,885

PRECINCT AND SCHOOL DISTRICT VALUATION

Lower Bartlett Water Precinct

Land	\$163,450.00
Buildings	722,750.00
Public Utilities—Electric	4,500.00
Stock in Trade, Merchants	1,000.00
Total Valuation Before Exemptions Allowed	\$891,700.00
Blind Exemptions	1,000.00
Net Valuation on Which Tax Rate Is Computed	\$890,700.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR, 1968

Appropriations

Town Officers' Salaries	\$ 3,035.00
Town Office Administrative Expenses	3,200.00
Election and Registration Expenses	600.00
Town Hall and Buildings Maintenance	3,600.00
Social Security and Retirement Contributions	800.00
Police Department	500.00
Tramps	15.00
Fire Department, Forest Fires	1,000.00
Blister Rust—Moth Extermination and Care or Trees	125.00
Insurance	1,500.00
Article 5	500.00
Damages and Legal Expenses	100.00

Civilian Defense	100.00	
Health Department	1,500.00	
Vital Statistics	50.00	
Article 11	400.00	
Dump	1,352.00	
Town Maintenance (summer \$11,000.00); (winter \$12,000.00)	23,000.00	
Article 12	5,000.00	
General Expenses of Highway Dept.	2,500.00	
Town Road Aid	500.00	
Libraries	2,810.00	
Old Age Assistance	4,500.00	
Public Relief (Town poor \$3,000.00); (Veterans' Aid, \$1,000.00)	4,000.00	
Memorial Day, Vet. Assoc., Old Home Day	150.00	
Red Cross and Rink	400.00	
Aid to Permanently Disabled	1,100.00	
Cemeteries	300.00	
Airports	500.00	
Advertising and Regional Associations	600.00	
Article 13	500.00	
Interest, temporary Loan	500.00	
Tax Map (reserve)	1,000.00	
New Equipment	2,000.00	
Payment on Debt (Principal \$4,000.00); Interest \$2,000.00)	6,000.00	
Rescue Squad	400.00	
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Total Town Appropriations		\$74,137.00

Less Estimated Revenues and Credits

Interest and Dividends Tax	\$5,432.00	
Railroad Tax	2,395.00	
Savings Bank Tax	305.00	
Meals and Rooms Tax	1,695	
Reimbursement a/c State and Federal Lands	1,000.00	
Revenue from Yield Tax Sources	1,820.00	
Interest Received on Taxes and Deposits	400.00	
Business Licenses, Permits and Filing Fees	10.00	
Dog Licenses	250.00	
Motor Vehicle Permit Fees	11,000.00	
Rent of Town Property and Equipment	450.00	
National Bank Stock Taxes	70.00	
Poll Taxes at \$2.00 (1968 Warrant, 443)	886.00	
Surplus	5,000.00	
National Forest Reserve	4,430.00	
Gas Tax Refund	300.00	
Building Registration	25.00	
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Total Revenues and Credits		35,468.00
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Net Town Appropriations		38,669.00
Net School Appropriations		164,420.56
County Tax Assessment		12,001.43
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Total of Town, School and County		\$215,090.99

Add: War Service Tax Credits	5,350.00
Add: Overlay	2,897.95
	<u> </u>
Property Taxes to Be Raised	\$223,338.94

TAXES TO BE COMMITTED TO COLLECTOR

Town	\$223,338.94	
Precinct	<u>\$10,866.54</u>	
Gross Property Taxes		\$234,205.84
Less War Service Credits		<u>5,350.00</u>
Net Property Taxes		\$228,855.48
1968 Poll Taxes at \$2.00		886.00
National Bank Stock Taxes		<u>70.00</u>
Total Taxes to be committed		\$229,811.48

TAX RATES

Town — \$4.40	Lower Bartlett Precinct—\$1.22
Lower Bartlett Water Precinct Valuation	\$886,200.00

COMPARATIVE STATEMENT

Title of Appropriation	Approp.	Reimb.	Receipts & Total Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$ 3,035.00		\$ 3,035.00	\$ 3,025.00	\$ 10.00	
Town Officers' Expenses	3,200.00	\$ 12.42	3,212.42	3,603.12		\$ 390.70
Election and Registration	600.00		600.00	854.77		254.77
Town Hall and Other Buildings	3,600.00	290.00	3,890.00	2,998.14	891.86	
Social Security	800.00		800.00	899.00		99.62
Police Department	500.00		500.00	668.45		168.45
Tramps	15.00		15.00		15.00	
Fire Department	1,000.00	12.03	1,012.03	2,605.37		1,593.34
Blister Rust	125.00		125.00	125.00		
Insurance	1,500.00	85.75	1,585.75	1,350.00	235.75	
Damages and Legal Expenses	100.00		100.00		100.00	
Civil Defense	100.00		100.00		100.00	
Hospital	1,500.00		1,500.00	1,500.00		
Vital Statistics	50.00		50.00	.50	49.50	
Carroll County Community Services	400.00		400.00	400.00		
Dump	1,352.00		1,352.00	1,422.00		70.00
Summer Maintenance	11,000.00	621.23	11,621.23	11,237.16	384.07	

Winter Maintenance	12,000.00	1,095.04	13,095.04	12,040.16	1,054.88	
General Expenses of Highways	2,500.00	1,260.90	3,760.90	5,768.04		2,007.14
Fire Dept. Reserve Fund	5,000.00		5,000.00	5,000.00		
Libraries	2,810.00		2,180.00	2,180.00		
Old Age Assistance	4,500.00	297.03	4,797.03	2,731.22	2,065.81	
Town Poor	3,000.00		3,000.00	2,929.73	70.27	
Soldiers' Aid	1,000.00		1,000.00		1,000.00	
Memorial Day	150.00		150.00	100.00	50.00	
Red Cross and Rink	400.00		400.00	151.00	249.00	
Aid to Disabled	1,100.00		1,100.00	1,006.00	94.00	
Cemeteries	300.00		300.00	250.00	50.00	
Airports	500.00		500.00	500.00		
Regional Association	600.00		600.00	600.00		
Glen Fire Dept.	500.00		500.00	500.00		
Interest of Temp. loan	500.00		500.00	725.83		225.83
Tax Map	1,000.00		1,000.00	1,000.00		
New Equipment	2,000.00		2,000.00	1,260.00	740.00	
Rescue Squad	400.00	366.50	766.50	191.50	575.00	
	<u>\$67,137.00</u>	<u>\$4,040.90</u>	<u>\$71,177.90</u>	<u>\$68,251.99</u>	<u>\$7,735.14</u>	<u>\$4,809.85</u>
					<u>4,809.14</u>	
Balance						\$ 2,925.29

FINANCIAL REPORT

Fiscal Year Ended December 31, 1968

BALANCE SHEET

ASSETS

Cash in hands of treasurer	\$ 8,269.47	
Capital Reserve Funds		
Tax map	2,634.25	
Fire Department, replace equipment	5,000.00	
Accounts Due to the Town		
Due from State:		
Joint Highway Construction Accounts, unexpended bal. in State Treasury	2,834.01	
State Police, gas	71.83	
Road Toll	224.42	
Other bills due Town:		
Culverts	285.00	
Tar	100.00	
Unredeemed taxes (from tax sale on account of)		
Levy of 1967	2,618.24	
Levy of 1966	104.11	
Previous Years	570.82	
Uncollected Taxes		
Levy of 1968	128,903.05	
State Head Taxes—Levy of 1968	590.00	
Total Assets		\$152,205.20
Excess of liabilities over assets (net debt)		13,078.62
Grand Total		\$165,283.82
Net Debt—Dec. 31, 1967		26,480.01
Net Debt—December 31, 1968		13,078.62
Decrease of Debt		13,401.39
State purpose for which debt was created—River St. bridge		

LIABILITIES

Accounts Owed by the Town:		
Industrial Development	650.00	
Rescue Squad	575.00	
Perambulating Town line—Bartlett-Hart's Location	500.00	
Due to State:		
State Head Taxes—1968 (Uncollected \$590.00); (Collected—not remitted to State Treas. \$80)	670.00	
Due to School Districts: Balance of school tax	100,420.56	
State and Town Joint Highway Construction Accounts:		
Unexpended balance in State Treasury	2,834.01	
Capital Reserve Funds:		
Tax Map, \$2,634.25; Fire Department, \$5,000.00	7,634.25	
Long Term Notes Outstanding:		
River Street Bridge	52,000.00	
Total Liabilities		\$165,283.82
Grand Total		\$165,283.82

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:	
From Local Taxes (Collected and remitted to Treasurer)	
Property Taxes—current year—1968	\$100,907.51
Poll Taxes—current year—1968	710.00
National Bank Stock Taxes—1968	158.50
Yield Taxes—1968	2,184.83
State Head Taxes at \$5—1968	2,245.00
Total Current Year's Taxes collected and remitted	\$106,205.84
Property Taxes and Yield Taxes—previous years	82,828.02
Poll Taxes—previous years	224.00
State Head Taxes at \$5—previous years	735.00
Interest received on taxes	396.57
Penalties on State Head Taxes	74.00
Tax sales redeemed	4,446.09
From State:	
Head Tax reimbursement	26.45
Interest and dividends tax	5,432.38
Railroad Tax '67	2,394.96
Savings Bank Tax and Building and Loan Association Tax	305.46
Reimbursement a/c State and Federal forest lands	8,284.20
National forest reserve	4,430.87
Fighting forest fires training school	12.03
Reimbursement a/c Motor Vehicle Road Toll	397.67
Reimbursement a/c Old Age Assistance	297.03
Gasoline sold State	589.80
Meals and Rooms Tax	1,694.83
From Local Sources, Except Taxes:	
Dog licenses	309.00
Business licenses, permits and filing fees	49.00
Interest received on deposits	290.00
Income from highway dept.	1,178.16
Motor Vehicle permits (1967—\$279.54); (1968—\$12,233.05)	12,512.59
	\$233,113.95
 Receipts Other Than Current Revenue:	
Temporary loans in anticipation of taxes during year	50,000.00
Insurance adjustments	879.85
Reimbursements	316.68
Alfred Lowd, Collector	43.68
Rescue Squad	90.25
Brown & Saltmarsh	1.06
Pistol permit	2.00
	51,333.70
Total Receipts Other than Current Revenue	51,333.70
Total Receipts from All Sources	\$284,447.65
Cash on hand, Jan. 1, 1968	16,308.03
	\$300,755.68
Grand Total	\$300,755.68

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,025.00
Town officers' expenses	3,603.12
Election and registration expenses	854.77
Town clerk credits and reimb.	1,114.40
Expenses town hall and other town bldgs.	2,998.14
Tax collector's credit	96.81

Protection of Persons and Property

Police department	668.45
Rescue squad	191.50
Fire department, including forest fires	2,605.37
Moth extermination—Blister Rust and care of trees	125.00
Glen Fire Dept. (Art. 13)	500.00
Insurance	1,350.00

Health:

Health Dept., including hospitals	1,500.00
Vital Statistics	.50
Carroll County Community Services	400.00
Town dumps	1,422.00

Highways and Bridges:

Town road aid	767.20
Town maintenance—(summer—\$11,237.16), (winter—\$12,040.16)	23,277.32
General Expenses of highway dept.	5,768.04

Libraries:

Libraries	2,810.00
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Public Welfare:

Old Age Assistance	2,731.22
Town Poor	2,929.73
Aid to Permanently and Totally Disabled	1,006.00

Patriotic Purposes:

Memorial Day, Veterans' Associations and Old Home Day	100.00
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Recreation:

Red Cross and Rink	151.00
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Public Service Enterprises:

Cemeteries	250.00
Airports	500.00

Unclassified:

Advertising and Regional Associations	600.00
Taxes bought by town	7,271.51
Discounts, abatements and refunds	45.00
Employees' Retirement and Social Security	899.62

Total Current Maintenance Expenses

\$69,561.70

Interest	
Paid on temporary loans in anticipation of taxes	725.83
Paid on long term notes	2,030.00
Total Interest Payments	<u>2,755.83</u>
Outlay for New Construction, Equipment and Permanent Improvements:	
New Equipment (highway—\$1,260.00)	1,260.00
Total Outlay Payments	<u>1,260.00</u>
Indebtedness:	
Payment on temporary loans in anticipation of taxes	50,000.00
Payments on long term notes Reg. note and Art. 7	8,000.00
Payments to capital reserve funds: Fire Dept., \$5,000; Tax map, \$1,591.46)	6,591.46
Total Indebtedness Payments	<u>64,591.46</u>
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas. (1968—\$1,961); (Prior Yrs., \$786)	2,747.00
Payments to State a/c Yield Tax Debt Retirement	364.14
Taxes paid to County	12,001.43
Payments to Precincts	10,793.10
Payments to School Districts (1967 Tax \$64,411.55; 1968 Tax \$64,000.00)	128,411.55
Total Payments to Other Governmental Divisions	<u>154,317.22</u>
Total Payments for All Purposes	<u>\$292,486.21</u>
Cash on hand, December 31, 1968	8,269.47
Grand Total	<u>\$300,755.68</u>

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	25,000.00
Furniture and equipment	2,500.00
Libraries, furniture and equipment	600.00
Fire Department, lands, buildings, equipment	3,500.00
Highway Department, lands and buildings	10,000.00
Equipment	20,000.00
Schools, lands and buildings	100,000.00
Equipment	6,000.00
All lands and buildings acquired through Tax Collector's deeds	4,200.00
Total	<u>\$171,800.00</u>

TOWN CLERK'S REPORT

1967 Auto Permits	\$ 279.54	
1968 Auto Permits	12,233.05	
Filing Fees	11.00	
Dog Licenses	309.00	
Building permits	38.00	
Total		\$12,870.59
Paid to Town Treasurer		\$12,870.59

FINANCIAL REPORT OF THE
Lower Bartlett Water Precinct
TOWN OF BARTLETT, COUNTY OF CARROLL
For the Fiscal Year Ended December 31, 1968

BALANCE SHEET

Assets		
Cash on hand	\$ 363.22	
Capital reserve funds	2,175.49	
Amount due to precinct from town of Bartlett	10,795.10	
Total Assets		13,331.81
Excess of liabilities over assets (net debt)		38,620.76
Grand Total		\$51,952.57
Liabilities		
Bills owed by precinct	\$5,493.55	
Capital reserve funds	2,175.49	
Notes outstanding:		
No. 2479P	36,786.02	
No. 514	6,000.00	
Interest	1,497.51	
Total Liabilities		\$51,952.57

RECEIPTS AND PAYMENTS

Receipts		
From taxes	\$7,000.00	
Withdrawals from capital reserve	124.00	
Cash on hand at beginning of year	2,600.05	
Grand Total		\$9,724.05
Payments		
Current Maintenance Expenses		
Labor	\$ 58.50	
Supplies	239.39	
Maintenance	1,491.48	
Miscellaneous	250.92	
Total Current Maintenance Expenses		2,040.29
Interest paid		1,573.51

Outlay, new cconstruction and equip.		
Hose, couplings	435.00	
Pipe	3,070.54	
Hilco Supply Co.	70.54	
Total Outlay Payments	<u> </u>	\$3,575.54
Indebtedness		
Payment on notes	2,171.49	
Total Indebtedness payments	<u> </u>	9,360.83
Total Payments for All Purposes		<u>\$9,360.83</u>
Cash on hand at end of year		363.22
Grand Total		\$9,724.05

SCHEDULE OF PRECINCT PROPERTY

Reservoir	\$10,000.00	
Land and building	3,000.00	
Chlorinator	3,375.45	
Water main, hydrants, etc. (3 miles at \$5.00 per foot)	79,200.00	
Total Valuation	<u> </u>	\$95,575.45

TRUST FUNDS

For Fiscal Year Ended December 31, 1968

Bartlett Cemetery Petrie Fund	\$ 43.30	
Martha Jane Chesley Cemetery Fund	374.18	
Harry P. Nichols Cemetery Fund	690.05	
Elizabeth McCotter Cemetery Fund	706.74	
Parkman Drown Cemetery Fund	737.45	
John F. Rogers Cemetery Fund	690.75	
Thomas Sutor Cemetery Fund	71.61	
Survey and Tax Map Fund	2,634.25	
Fire Dept. Capital Reserve Fund	5,000.00	
Total	<u> </u>	\$10,948.33

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1967

Dr.			
Uncollected Taxes, as of Jan. 1, 1968		\$725.00	
Added Taxes during 1968		10.00	
Penalties collected during 1968		67.00	
Total Debits			\$802.00
Cr.			
Remittances to Treasurer during 1968:			
Head Taxes	\$735.00		
Penalties	67.00		
		\$802.00	
Total Credits			\$802.00

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1968

Dr.			
State Head Taxes Committed to Collector:			
Original Warrant	\$2,760.00		
Added Taxes	135.00		
Total Commitment		\$2,895.00	
Penalties Collected		700.00	
Total Debits			\$2,902.00
Cr.			
Remittances to Treasurer:			
Head Taxes	\$2,245.00		
Penalties	700.00		
		\$2,252.00	
Abatements		60.00	
Uncollected Head Taxes — as per Collector's list		590.00	
Total Credits			\$2,902.00

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1967

Dr.			
Uncollected Taxes as of January 1, 1968			
Property Taxes	\$84,261.44		
Poll Taxes	230.00		
		\$84,491.44	

Interest Collected During Fiscal Year ended December 31, 1968		328.49	
Total Debits		<u> </u>	\$84,819.93
	Cr.		
Remittances to Treasurer During Fiscal Year ended December 31, 1968			
Property Taxes	\$82,828.02		
Poll Taxes	224.00		
Interest Collected during year	328.49		
	<u> </u>		\$83,380.51
Abatements Made During Year			
Property Taxes	\$1,433.42		
Poll Taxes	6.00		
	<u> </u>		\$1,439.42
Total Credits		<u> </u>	\$84,819.93

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1968

	Dr.		
Taxes Committed to Collector:			
Property Taxes	\$229,034.28		
Poll Taxes	886.00		
National Bank Stock Taxes	158.50		
	<u> </u>		\$230,078.78
Total Warrant			2,184.83
Yield Taxes			<u> </u>
Added Taxes:			
Property Taxes	\$1,111.88		
Poll Taxes	42.00		
	<u> </u>		1,153.88
Total Debits			\$233,417.49
	Cr.		
Remittances to Treasurer:			
Property Taxes	\$100,907.51		
Poll Taxes	710.00		
National Bank Stock Taxes	158.50		
Yield Taxes	2,184.83		
	<u> </u>		\$103,960.84
Abatements:			
Property Taxes	\$523.60		
Poll Taxes	30.00		
	<u> </u>		553.60
Uncollected Taxes—As Per Collector's List:			
Property Taxes	\$128,715.05		
Poll Taxes	188.00		
	<u> </u>		\$128,903.05
Total Credits		<u> </u>	\$233,417.49

**SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1968**

	Dr.			
	1967	Tax Sale on Account of 1966	1965	1964
Taxes Sold to Town during current fiscal year	\$7,039.92			
Balance of Unredeemed Taxes, Jan. 1, 1968		128.52	552.42	18.40
Interest Collected after sale	64.74	3.34		
Total Debits	\$7,104.66	131.86	552.42	18.40
		Cr.		
Remittances to Treasurer during year	\$4,486.42	27.75		
Unredeemed Taxes—at Close of year	2,618.24	104.11	552.42	18.40
Total Credits	\$7,104.66	131.86	552.42	18.40

**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF**

	1967	1966	1965	1964
Attitash Enterprises, Inc.	\$842.96			
Brown, Howard	13.96			
Burton, William	312.01			
Daniel Drew, Jr.	107.56	104.11	552.42	
Drew, James F. and Margaret				18.40
Eastman, Everett and Opal	47.81			
Intervale Highlands	237.51			
Luke, Jeannette	476.36			
McReel, Albert and Anne	507.61			
Thatcher, Earle E.	72.46			
	\$2,618.24	104.11	552.42	18.40

“I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1968, on account of the tax levies of 1967, 1966, 1965, 1964, is correct to the best of my knowledge and belief.”

FRANKLIN H. GEORGE,
Tax Collector

TREASURER'S REPORT

1968

Arthur Harney, Town Clerk:

Motor Vehicle Fees	\$12,512.59
Dog Licenses	309.00
Filing Fees	11.00
Building permits	38.00
Total Clerk's Receipts	\$12,870.59

Franklin George, Tax Collector:

1966 Tax Sales Redeemed	\$ 24.41
Interest	3.34
1967 Tax Sales Redeemed	4,421.68
Interest	64.74
Poll Tax	224.00
Property Tax	82,828.02
Interest	328.49
Head Tax	735.00
Head Tax Penalties	67.00
1968 Property Tax	100,907.51
Poll Tax	710.00
Yield Tax	2,184.83
National Bank Stock	158.50
Head Tax	2,245.00
Head Tax Penalties	7.00
Tax Collector's Receipts	\$194,909.52

Miscellaneous:

Alfred Lowd, Collector	\$ 43.68
Old Age Recovery	297.03
Rent of Hall	250.00
Rent, Stillings property	40.00
Ins., Stillings property	17.50
Rescue Squad, reimbursement	90.25
Concord General Ins., Co., reimb. claim	811.60
Brown and Saltmarsh, reimb.	1.06
William J. Earle, insurance reimb.	54.00
North Conway Loan and Banking Co., temporary loan	50,000.00
Highway Dept., reimb.	449.30
Kendall Insurance, dividend	14.25
Pistol Permit	2.00
Reimb. Taxes bought by Town with interest	288.00
Town of Jackson, truck hire	601.30
1967 Head Tax, reimb.	\$ 26.45
Gasoline sold to State	589.80
Gasoline Tax, refund	397.67
Machine hire	127.50
1967 Railroad Tax	2,394.96
Interest and Dividends tax	5,432.38
Savings Bank Tax	305.46
Training (forest fire) reimb.	12.03
Rooms and Meals Tax for fiscal year ending June 30, 1968	1,694.83

White Mt. National Forest receipts	4,430.87	
Postage reimbursement	11.36	
Reimb. State and Federal Forest Tax	8,284.20	
		<u>\$76,667.54</u>
Miscellaneous Receipts		
Total Receipts		<u>\$284,447.65</u>
Bank Balance, January 1, 1968	\$ 16,308.03	
Receipts, 1968	284,447.65	
		<u>\$300,755.00</u>
Total		
Less Expenditures, 1968		<u>292,486.21</u>
Cash on Hand December 31, 1968		<u>\$ 8,269.47</u>

PAUL I. TAYLOR,
Treasurer

DETAILED STATEMENT OF PAYMENTS

WINTER MAINTENANCE

George Drew, labor	\$ 2,644.00	
Harold Bickford, Jr., labor	2,240.00	
Daniel Drew, Jr., labor	1,524.00	
Texaco	1,764.23	
Conway Supply	18.68	
Bailey's Auto Supply	134.16	
Warren Hall, Prop., supplies	14.64	
J. R. Illsley, Jr., repairs	154.25	
Panbro Sales, plow parts	178.86	
Ross' Express	12.81	
Sanborn's Market, supplies	47.81	
International Salt	1,774.71	
St. Johnsbury Express	6.96	
Grover Garland, labor	738.00	
James Howard, supplies	33.07	
R. C. Hazelton Co., blades, edges	545.68	
G. L. Howard, gravel	82.50	
Henry Shaw, sand	75.00	
George Drew, Jr., labor	42.00	
David Carta, prop. supplies	8.50	
Withholding overpayment	.30	
		<u>12,040.16</u>

SUMMER MAINTENANCE

George Drew, labor	\$ 2,827.60	
Harold Bickford, Jr., labor	2,526.00	
Trimount Bituminous, asphalt	1,987.48	
Texaco, gasoline	916.89	
Del Chemical, brush, weed killer, insecticides	561.96	
John Charles, labor	641.20	
G. L. Howard, gravel	256.50	
Northern Paving, cold patch	551.80	
Louis Catello, power saw	191.85	
Thomas Russell, mowing roadsides	312.00	
Daniel Drew, Jr., labor	94.00	
Wm. G. Duprey, compressor	20.00	
J. F. Foley, sand	54.27	
James Howard, supplies	21.82	
Conway Supply, supplies	41.05	
George Drew, Jr., labor	22.00	
Everett Ward, sand	16.50	
Bailey's Auto Supply, supplies	23.97	
New Hampshire Explosives, power brooms	85.35	
Homer Greenwood, gravel	29.00	
Town of Jackson, machine hire	48.00	
David Carta, supplies	2.10	
Century Engineering	3.22	
Roy Sanborn, supplies	2.30	
Withholding overpayment	.30	
	-----	11,237.16

GENERAL EXPENSES OF HIGHWAYS

Bailey's Auto Supply		
Parts and Supplies	180.81	
Radiator	186.08	
	-----	\$ 366.89
Rine's Garage		
New rear end	693.05	
Truck repairs	201.36	
Parts	50.30	
	-----	944.71
White Mt. Power Co., traffic light	80.23	
Berlin Foundry, bushing	19.00	
Conway Supply	18.85	
Grant Shell, Warren Hall, prop.		
Tire and Tube	101.00	
Supplies	20.97	
	-----	121.97

White's Garage, truck repair after accident	929.33
New England Metal Culverts Co.	2,183.99
Eastern Slope Body Shop, radiator repair	18.40
J. R. Illsley, Jr., repairs	166.90
Louie Catello	13.40
Pranbro Sales, road signs	68.46
Franklin George, traffic light	8.76
Texaco, grease	69.30
R. C. Hazelton Co., parts	137.26
St. Johnsbury Express	10.20
Del Chemical	140.95
Berlin, Spring	99.44
Files & O'Keefe, sander	370.00

5,768.04

TOWN HALL AND OTHER BUILDINGS

New England Tel. & Tel. Co.	\$ 222.40
White Mountain Power Co.	287.32
George Greenlaw, custodial	10.00
Harold Fall, custodial and repairs	65.00
Reporter Press	655.00
The Lock Shop, new locks and repairs	34.34
E. W. Grant, supplies	12.13
Fred Washburn, repair toilets	11.55
John Charles, mowing grounds	68.25
White Mt. Incinerator Service	5.00
Jug's Electrical, new entrance and repairs	159.90
Burton Patch, boiler repairs	61.75
Conway Supply, supplies	41.76
Robert Davis, oil	
Hall	143.85
Garage	36.95
James Howard, oil	
Hall	898.31
Garage	284.63

	\$2,998.14

LIBRARIAN'S REPORT

The book circulation for the Bartlett Public Library for 1968 was 6,082. Four hundred and forty-five books were added to the circulation. The Bookmobile visited four times and left a total of 875 books.

The Librarian took a course in "Children's Services in the Public Library" that was offered through the UNH Extension Service at Plymouth State College. The librarian attended five cooperative book buying meetings and a workshop on the use of reference materials.

The \$100. State Aid grant that is given to all libraries in the cooperative library system was used to purchase the following books: The Lincoln Library of Essential Information; Kaners Book of First Facts; Practical Carpentry; Living Plants of the World; A Manual of Style (writing); Complete Book of Furniture Repair; Handbook of Nature Study; Field Book of Insects of U. S. and Canada; Field Book of American Trees and Shrubs and the Bible in the Revised Standard and the Douay versions.

The Friends of the Library group sponsored film programs, a talk on fly-tying by Mr. Surette, and a talk on fans by Mrs. Virginia White in celebration of National Library Week. The Bartlett Library held film programs for children every Monday night during the summer with an average attendance of 15 present. The library also sponsored a summer-time reading club called the "Four Thousand Footer" Reading Club which ended the summer by climbing Mt. Willard. National Book Week in November was celebrated with a story hour and film programs.

New book stacks have been purchased and are now in the process of being assembled. They will increase our shelf space to hold an additional 1,000 books.

The proposed budget for 1969 is listed below. The Bartlett Public Library is striving to meet the minimum standards that are recommended for a library in a town of our size. Therefore if the budget is approved the library will be open an additional evening, Wednesday from 7:00 to 9:00. We are now open Monday, Wednesday and Friday from 2:00 to 5:00 and Monday evenings 7:00-9:00. The library committee also plan to do some painting this year, hopefully with volunteer help from the "Friends of the Library."

Salary	\$1,600.00
Substitute	50.00
Books, magazines	1,000.00
Supplies	90.00
Maintenance	50.00
Travel	50.00
Janitor	30.00
Miscellaneous	10.00
	<hr/>
Total	\$2,980.00

JEAN GARLAND
Librarian

HILDA HOWARD
FLORA JONES
RUTH COTTER
Trustees

LIBRARY TREASURER'S REPORT

Balance brought forward		\$ 152.54
Receipts		
Town	1,480.00	
Marie Ludgate	2.50	
Bartlett P.T.A.	*10.00	
Piett Pippier Theatre	10.00	
		\$1,502.50
Total Receipts		\$1,655.04
	Expenditures	
Books		
N. H. State Treasurer	\$ 680.00	
Random House	17.65	
EBSCO (magazines)	111.85	
Doubleday	163.69	
N. H. State Library	4.27	
National Observer	7.00	
Saturday Review	1.88	
H. W. Wilson Co.	16.00	
Woodsville Library	5.00	
Columbia University	3.50	
		930.84
Supplies		
Children's Book Council	11.15	
Gaylord Brothers	52.04	
		63.19
Library Stacks		
Library House	390.00	
North Conway Lumber	46.52	
		436.52
Travel (Librarian)		99.64
Janitor		30.00
Miscellaneous		
Telephone	1.80	
Stamps	3.00	
		4.80
Total Expenditures		\$1,564.99
Bank Balance		90.05
		\$1,655.04

*Librarian's salary of \$1,330.00 is paid directly by town.

BARTLETT VILLAGE FIRE PRECINCT

January 1st, 1968—December 31st, 1968

TREASURER'S REPORT

Balance on hand, Jan. 1st, 1968	\$ 1,036.31	
Total receipts	4,740.07	

Total orders paid		\$5,776.38
		5,479.04
		\$ 297.34

PAULINE GARDNER, Treasurer
O. R. BURDWOOD, Auditor

REPORT OF COMMISSIONERS

Cash on hand, January 1st, 1968	\$1,036.31	
Paid to Treasurer	4,740.07	

Total Expenditures		5,776.38
		5,479.04
Balance on hand Dec. 31, 1968		\$ 297.34

EXPENDITURES

Water Department

Cleaning reservoir	\$ 100.75	
Labor on pipe lines	427.45	
Supplies	210.62	
Salaries	250.00	
Office supplies	41.61	
Clearing hydrants — winter	75.00	

		\$ 1,105.43

Fire Department

Truck insurance	108.00	
Fire House insurance	79.00	
Red Network	222.78	
Firemen's salaries	133.00	
Firemen's insurance	59.38	
North Country property service	399.10	
Fuel oil	117.40	
Miscellaneous expenses	96.00	

		1,214.66

Street Department

White Mtn. Power Co., lights		1,543.20
------------------------------	--	----------

Park

Supplies, F. H. George	15.30	
McSherry Nursery	133.78	
Labor on Park	12.50	

		161.58

New Building

James M. Howard, tractor	55.25	
Alvin J. Coleman	90.00	
Osgood Bros.	396.00	
Phil Allen	12.00	
Diamond National	135.67	
F. H. George	6.75	
James M. Howard, tractor	120.00	
R. H. Brown, Inc.	388.50	
Carroll Hayes	250.00	
	-----	1,454.17

Property and Capital Assets

Fire Station and lot	2,000.00	
Land around reservoirs	500.00	
Howland lot	350.00	
G. K. Howard Park lot	1,000.00	
Water System, estimate	22,000.00	
Improvements	17,000.00	
Fire Apparatus	3,000.00	
New Building	1,500.00	
Domestic rates accrued	2,400.00	
Cash on hand	297.34	
	-----	50,047.34
Total Assets over Liabilities		50,047.34

RICHARD JONES
 JAMES M. HOWARD
 Commissioners of Bartlett
 Village Fire Precinct

STATEMENT OF INDEBTEDNESS – TOWN OF BARTLETT
 Showing Annual Maturities of Outstanding Long-Term Notes
 River Street Bridge (Long-term Notes) 1967 3½%

	Original Amount	Total Annual
Maturities	\$60,000.00	Maturities
1969	\$4,000.00	\$4,000.00
1970	4,000.00	4,000.00
1971	4,000.00	4,000.00
1972	4,000.00	4,000.00
1973	4,000.00	4,000.00
1974	4,000.00	4,000.00
1975	4,000.00	4,000.00
1976	4,000.00	4,000.00
1977	4,000.00	4,000.00
1978	4,000.00	4,000.00
1979	4,000.00	4,000.00
1980	4,000.00	4,000.00
1981	4,000.00	4,000.00
	-----	-----
	\$52,000.00	\$52,000.00

Report of Forest Fire Warden and District Chief

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young the lighted matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result – escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn:
 - a. You need a written permit from the town fire warden for ALL debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your back yard is permitted on notification of the warden.
 - b. The warden is forbidden by regulation to allow burning of household rubbish on GRASS by householders between 9:00 a.m. and 5:00 p.m.
 - c. Have equipment on hand to control the fire BEFORE you light the match.
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest fire record for 1968:

Number of Fires	Woodland Acres Burned
593	349
52	28½
1	spot

HUBERT C. HARTWELL, JR.
District Chief

E. M. DINSMORE
Warden

Regional Airport Report — 1968

Fryeburg, Maine
January 30, 1969

To the Selectmen of the Area Towns:

Those of you who have visited the Eastern Slope Regional Airport Authority during 1968, will be aware of the increased activity which has been experienced. The Operator, Mr Hanson, has done an excellent job in relations with the flying public, and himself appears to be conducting an active maintenance business at the Airport. During 1968 the operation by the Authority of the gasoline account was taken over from the Authority by a Mr. Virchow, proprietor of a business involving several planes used for spraying and the like, which are now based, from time to time, at the Airport.

The Authority completed during 1968, construction of a six-bay T-Hangar providing much needed storage space for aircraft based at the Airport. At this writing, four bays have already been rented on a year-round basis. This hangar cost a total of Ten Thousand Nine Hundred Ninety-five Dollars and Seventy-five Cents (\$10,995.75), and used up our entire capital account, requiring in addition, borrowing from the bank to pay costs of construction. This loan, in the initial amount of Four Thousand Five Hundred Dollars (\$4,500.00), had been reduced to Two Thousand Five Hundred Dollars (\$2,500.00) by December 31, 1968. Later in the year, the Directors had quite extensive repairs made to the edges of the runway, and some hot topping in the center of each bay of the T-Hangar. Bill for these items has not yet been received, thus somewhat distorting 1968 operating expenses reported on the attached sheet.

This past Fall and early Winter has seen considerable interest from businesses concerned with ski activities in the installation of navigational aids at the Airport, particularly a so-called "low frequency homer." Up to this time, no method has been found for assuring funds needed to install and operate such a facility, but we are hopeful that progress can be made on this aspect during 1969.

DAVID R. HASTING, II
Chairman

1968 EASTERN SLOPE AIRPORT AUTHORITY REPORT

	Expenses 1968 Operating	Budget 1969
Telephone expense	\$ 172.66	\$ 175.00
Electricity expense	1,365.42	1,350.00
Insurance	772.00	700.00
Maintenance	355.64	500.00
Snow removal	2,750.00	
Less reimbursed	1,225.00	

	1,525.00	1,500.00
Heat	84.40	150.00
Misc. Expense	190.18	300.00
Repairs to runway and hot top for new hangar		2,000.00
	-----	-----
	\$4,465.30	\$6,675.00

TOWN APPROPRIATIONS 1968

Bartlett	500.00	Jackson	300.00
Bridgton	500.00	Lovell	500.00
Brownfield	100.00	Sweden	100.00
Fryeburg	1,500.00		
			<hr/>
			\$3,500.00

Program of White Mountains Region Association

1969 – (31st Year)

Printed and distributed 308,000 folders promoting the region. received and answered 7,335 inquiries and mailed a total of 17,392 individual letters or packages.

Posted our annual 500-miles of Fall Foliage Tours for the 20th season.

Wrote forty-four news releases to inform people in the region of important economic issues.

Prepared publicity articles which have appeared in "New Hampshire Profiles," "Skiing Magazine" and the "American Canoeist."

Assisted with the production of a full page four-color ad urging motorists to visit New Hampshire, which appeared in seven national magazines including "Sports Illustrated" and "National Geographic."

Assisted with a study for better vocational and rehabilitation services for Coos and Carroll Counties.

Researched and sold the concept of an east-west interstate highway for the north country.

Prepared a position paper regarding the Connecticut Valley National Recreation Area proposal.

Worked at three travel shows, one at Boston, one at Montreal, and the other at Cleveland.

Assisted two TV teams in filming the White Mountains.

Presented the annual awards and subscriptions to 4-H clubs in the region.

Introduced whitewater canoe racing into the region.

Promoted the concept of preserving farms through encouraging family farming.

Worked on industrial development problems with communities in the area.

Supported with money the Shelburne Highway Safety Rest Area Information Center and assisted in training the staff.

Report of Bartlett Police Department

January 1, 1968—December 31, 1968

During the year your Police Department covered more than 1650 paid miles and worked more than 220 paid hours.

I would like to express my appreciation for the cooperation and help from the other law enforcement groups in this section: The Conway Police Department, Sheriff's Department and State Police.

Complaints	96
Arrests	2
Traffic warnings	64
Accidents covered	14
Traffic summons	5
Defective equipment tags	12
Assist other police agencies	8
Assist motorists	27
Locate persons	10

Respectfully submitted,

MINARD J. ANTHONY,
Chief of Police

GLEN VOLUNTEER FIRE DEPARTMENT

Balance Jan. 1, 1968	\$686.33
Net income pumping and hauling water	102.50
Town	500.00
	<hr/>
	\$1,288.83

Expenses	
Insurance on trucks for 1968	\$196.00
Gasoline for trucks and portables	124.59
Supplies, hose, spanners, gear, etc.	242.72
Refills, repairs, etc.	58.45
Insurance on trucks for 1969	232.00
	<hr/>
	\$853.76

Balance Jan. 16, 1969 \$435.07

Value of equipment \$3,500.00

Loaned Lower Bartlett 2,200 feet of hose during emergency freeze-up.
Days Brookway used sprinkling roads.

REPORT OF SCHOOL MEETING – MARCH 12, 1968

Article 1. To see if the town will vote to use the Town Check List as the School Check List. Moved by William Paine and seconded by Lynn Roberts. Motion carried.

Moved by William Paine and seconded by Hellen Hayes that we pass over Articles 2 and 5 and return to them later. Motion carried 43-8.

No reports from agents, auditors or chosen officers. Moved by Clifton Garland and seconded by Flora Jones that we pass over Article 7. Motion carried.

Moved by Edmund Tierney and seconded by Sandra Mead that we raise \$173,835.81 for the support and maintenance of schools. Motion carried.

Moved by William Paine, seconded by Raymond Kelley that Fred Washburn serve as moderator for one year. Motion carried.

Moved by William Paine, seconded by Arnold Bennett that the names of officers chosen be written on a ballot and the Check List be used. Motion carried.

Helen Mallett elected for clerk.

Mel Jennings for auditor.

Paul Taylor for treasurer.

The names of James Howard and Jean Garland placed on list for school board. James Howard won by necessary marginal vote.

Moved by Dawn Howard, second by Arnold Bennett that school officers pay a fee and file their interest to hold office. Motion carried.

HELEN MALLETT, Clerk

SCHOOL DISTRICT OF BARTLETT
REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MR. PETER LIMMER, JR.	Term Expires 1969
MR. BURTON H. PATCH	Term Expires 1970
MR. JAMES HOWARD	Term Expires 1971

Moderator

MR. FRED WASHBURN

Treasurer

MR. PAUL I. TAYLOR

Clerk

MRS. HELEN MALLETT

Auditor

MR. DONALD B. PATCH

Superintendent of Schools
DAVID APPLETON

Assistant Superintendent of Schools
MARGARET C. GAGNON

Supervisory Union Staff

School Nurses

CATHERINE AGUERE	REBECCA P. SANBORN
------------------	--------------------

Office Staff

OLIVE L. FOLKINS	GLADYS E. SAWYER
KAY BATES	

SCHOOL WARRANT
FOR ANNUAL MEETING
OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett qualified to vote in District affairs:

You are hereby notified to vote for School District Officers at the Town Hall in Bartlett in said District on the 11th day of March, 1969 during the hours of 10:00 a.m. to 6:00 p.m.

ARTICLE 1. To choose a Moderator for the coming year.

ARTICLE 2. To choose a Clerk for the ensuing year.

ARTICLE 3. To choose a Member of the School Board for the ensuing three years.

ARTICLE 4. To choose a Treasurer for the ensuing year.

ARTICLE 5. To choose an Auditor for the ensuing year.

Given under our hands at said Bartlett this 21st day of February, 1969.

PETER LIMMER, JR.
BURTON H. PATCH
JAMES M. HOWARD
School Board of Bartlett, N. H.

A true copy of Warrant — Attest:

PETER LIMMER, JR.
BURTON H. PATCH
JAMES M. HOWARD
School Board of Bartlett, N. H.

SCHOOL WARRANT
FOR ANNUAL MEETING
OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Bartlett in said District on the 11th day of March, 1969, at eight o'clock in the evening to act upon the following subjects:

ARTICLE 1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE 2. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 3. To transact any other business that may legally come before said meeting.

Given under our hands at said Bartlett this 21st day of February, 1969.

PETER LIMMER, JR.
BURTON H. PATCH
JAMES M. HOWARD
School Board of Bartlett, N. H.

A true copy of Warrant — Attest:

PETER LIMMER, JR.
BURTON H. PATCH
JAMES M. HOWARD
School Board of Bartlett, N. H.

SCHOOL DISTRICT OF BARTLETT
**Comparative Statement of Appropriations
and Expenditures**

	Actual Expenditures 1967-1968	Adopted Budget 1968-1969	School Board's Budget 1969-1970
ADMINISTRATION			
Salaries of district officers	660.00	660.00	675.00
Contracted services	95.00	95.00	195.00
Other expenses	127.34	240.00	240.00
INSTRUCTION			
Teachers' salaries	50,968.00	56,600.00	62,500.00
Textbooks	461.79	950.00	950.00
Library and audio-visual	1,277.11	350.00	350.00
Teaching supplies	1,907.29	1,500.00	1,800.00
Contracted services	394.90	406.00	400.50
Other expenses	675.74	700.00	725.00
HEALTH SERVICES	123.00	190.00	209.00
PUPIL TRANSPORTATION	16,373.00	17,750.00	17,517.20
OPERATION OF PLANT			
Salaries	5,000.00	5,400.00	5,400.00
Supplies	826.26	1,185.00	1,185.00
Contracted services	95.00	85.00	100.00
Heat	3,931.15	3,500.00	3,800.00
Utilities, except heat	1,523.01	1,600.00	1,600.00
MAINTENANCE OF PLANT	936.23	2,000.00	2,000.00
RETIREMENT and FICA	3,376.52	3,864.00	5,456.00
INSURANCE	1,300.92	1,320.00	2,860.00
SCHOOL LUNCH	4,483.51	4,900.00	5,230.00
STUDENT ACTIVITIES	160.45	300.00	300.00
CAPITAL OUTLAY			
Equipment	1,762.32	1,000.00	1,000.00
DEBT SERVICE			
Principal of debt	5,000.00	5,000.00	5,000.00
Interest on debt	1,575.00	1,387.50	1,200.00
OUTGOING TRANSFER FUNDS			
Tuition	44,135.52	53,130.00	53,120.00
Supervisory Union	4,421.71	4,923.31	5,604.09
Private tuition and travel			1,000.00
Deficiency appropriation		3,000.00	
TOTAL	151,530.77	172,035.81	180,416.79
REVENUE ITEMS			
	Actual Receipts 1967-1968	Adopted Budget 1968-1969	School Board's Budget 1969-1970
Unencumbered balance	592.43	3,301.25	2,000.00
Sweepstakes	1,832.94	1,414.00	1,400.00
State sources	1,500.00	1,500.00	1,500.00
Other Revenue	30.00		
ESEA Title II	121.35		
School lunch	1,195.27	1,400.00	1,400.00
TOTAL	5,271.99	7,615.25	6,300.00
DISTRICT ASSESSMENT	149,411.55	164,420.56	174,116.79
TOTAL APPROPRIATION	151,530.77	172,035.81	180,416.79

SUPERVISORY SCHOOL UNION NO. 9

COMPARATIVE BUDGETS

	Actual Expendi- tures 1967-68	Adopted Budget 1968-69	Adopted Budget 1969-70	Bartlett's Share Based on 9.43% 1969-70
SALARIES				
Superintendent	12,250.00	13,500.00	14,900.00	1,405.07
Assistant Superintendent	7,100.00	8,000.00	9,100.00	858.13
Nurse-Teacher (Aguere)	5,500.00	6,000.00	6,600.00	622.38
Nurse-Teacher (Sanborn)	4,350.00	4,750.00	5,680.00	596.97
Secretary	4,200.00	4,420.00	4,700.00	443.21
Bookkeeper	4,500.00	4,784.00	5,200.00	490.36
	<u>37,900.00</u>	<u>41,454.00</u>	<u>46,180.00</u>	<u>4,416.12</u>
TRAVEL				
Superintendent	1,150.00	1,150.00	1,150.00	108.45
Assistant superintendent	1,000.00	1,000.00	1,000.00	94.30
Nurse-teacher	600.00	600.00	600.00	56.58
	<u>2,750.00</u>	<u>2,750.00</u>	<u>2,750.00</u>	<u>259.33</u>
RETIREMENT				
Superintendent	533.34	473.00	655.00	61.77
Assistant superintendent		280.00	488.50	46.07
Nurse-teacher (Aguere)	502.56	210.00	396.00	37.34
Nurse-teacher (Sanborn)		167.00	312.00	32.79
Secretary	693.24	155.00	374.40	35.31
Bookkeeper		168.00	416.00	39.23
	<u>1,729.14</u>	<u>1,453.00</u>	<u>2,641.90</u>	<u>252.51</u>
OFFICE SUPPLIES				
	1,222.45	1,000.00	1,200.00	113.16
OFFICE EQUIPMENT AND REPAIRS				
	517.31	800.00	600.00	56.58
CONFERENCES AND MEETINGS				
	604.77	600.00	600.00	56.58
CENTRAL OFFICE				
Rent	1,215.00	1,200.00	1,500.00	141.45
Heat	373.56	300.00	400.00	37.72
Lights	211.93	250.00	250.00	23.58
Telephone	977.29	900.00	975.00	91.94
Custodian	142.50	100.00	150.00	14.14
Insurance	251.00	350.00	300.00	28.29
	<u>3,171.28</u>	<u>3,100.00</u>	<u>3,575.00</u>	<u>337.12</u>

SCHOOL BOARD MEETINGS (Miscellaneous)	350.00	300.00	300.00	28.29
NURSE-TEACHER (Outside Union)	183.64	100.00	100.00	9.43
AUDIT	51.38	50.00	75.00	7.07
ESEA TITLE II	3,464.19			
BLUE CROSS-BLUE SHIELD				
MAJOR MEDICAL			720.00	67.90
TOTAL	<u>51,944.16</u>	<u>51,607.00</u>	<u>58,741.90</u>	<u>5,604.09</u>

The shares of the various school districts for the salary of the Superintendent of Schools and the Assistant Superintendent of Schools are as follows:

SUPERINTENDENT — State share, 2,500; Albany, 174.33; Bartlett, 1,405.07; Chatham, 78.97; Conway, 9,062.18; Eaton, 187.74; Freedom, 813.54; Jackson, 730.10; Madison, 952.11; Tamworth, 1,495.96.

ASSISTANT SUPERINTENDENT — State share, 2,700; Albany, 106.47; Bartlett, 858.13; Chatham, 48.23; Conway, 5,534.62; Eaton, 114.66; Freedom, 496.86; Jackson, 445.90; Madison, 581.49; Tamworth, 913.64.

SCHOOL DISTRICT OF BARTLETT, N.H.
ENROLLMENT STATISTICS

Grades	ESTIMATED ENROLLMENT													
	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974
1	26	26	21	20	26	18	22	22	24	26	17	13	15	
2	16	22	23	20	24	25	18	22	22	24	24	18	13	
3	18	17	17	21	24	14	23	19	20	20	23	22	18	
4	14	16	17	16	21	23	9	25	19	20	20	23	22	
5	13	14	16	20	18	17	21	8	25	19	20	20	23	
6	25	14	13	14	23	18	16	20	8	25	19	20	20	
7	19	26	14	13	11	21	18	15	20	8	25	19	20	
8	20	20	22	14	13	15	20	15	15	20	8	25	19	
Tot. 1-8	151	155	143	138	160	151	147	146	153	162	156	160	150	
9	24	21	21	20	14	12	18	18	15	15	20	8	25	
10	11	24	20	22	21	12	13	16	18	15	15	20	8	
11	14	9	22	21	18	17	17	13	16	18	15	15	20	
12	16	16	10	21	23	18	17	15	13	16	18	15	15	
Tot. 9-12	65	70	73	84	76	59	65	62	62	64	68	58	68	
Tot. 1-12	216	220	216	222	236	210	212	208	215	226	224	218	218	

FINANCIAL REPORT

For Fiscal Year July 1, 1967 to June 30, 1968

RECEIPTS

Revenue from Local Sources		
Current Appropriation	\$146,111.55	
Deficit Appropriation	3,300.00	
Other Revenue, Local Sources	30.00	
Revenue from State Sources		
School Building Aid	1,500.00	
Sweepstakes	1,832.94	
Revenue from Federal Sources		
School Lunch & Special Milk Program	1,195.27	
Title II	121.35	
	<hr/>	
Total Net Receipts		\$154,091.11
Cash on hand July 1, 1967		2,332.84
		<hr/>
Grand Total Net Receipts		\$156,423.95

Explanation of Differences Between Net Expenditures and Gross Transactions

Total Net Receipts plus Cash on Hand July 1, 1967	\$156,423.95	
Receipts recorded under Item 60	530.84	
	<hr/>	
Total Gross Receipts		\$156,954.79
Total Net Expenditures plus Cash on Hand, June 30, 1968	\$156,423.95	
Expenditures reduced by Receipts recorded under Item 60	530.84	
	<hr/>	
Total Gross Expenditures		\$156,954.79

EXPENDITURES

Administration		
Salaries of district officers	\$ 660.00	
Contracted services	95.00	
Other expenses	127.34	
Instruction		
Teachers' salaries	50,968.00	
Textbooks	461.79	
School Library, Audio-Visual	1,277.11	
Teaching supplies	1,907.29	
Contracted services	394.90	
Other expenses	615.74	
Health services	123.00	
Pupil transportation	16,373.00	
Operation of plant		
Salaries	5,000.00	
Supplies	826.26	
Contracted services	95.00	
Heat for buildings	3,931.15	
Utilities, except heat	1,523.01	

Maintenance of Plant		
Repairs to equipment	44.65	
Contracted services	211.50	
Repairs to buildings	680.08	
Fixed Charges		
Retirement and FICA	3,376.52	
Insurance	1,300.92	
School Lunch and Special Milk Program	4,483.51	
Student body activities	160.45	
Capital Outlay		
Equipment	1,762.32	
Debt Service		
Principal of debt	5,000.00	
Interest on debt	1,575.00	
Outgoing Transfer Accounts		
Tuition	44,135.52	
Supervisory Union expense	4,421.71	
		<hr/>
Total Net Expense		\$151,530.77
Cash on hand June 30, 1968		4,893.18
		<hr/>
Grand Total Net Expenditures		\$156,423.95

BALANCE SHEET – JUNE 30, 1968

Assets		
Cash on hand (June 30, 1968)	\$4,893.18	
		<hr/>
Total Assets		\$ 4,893.18
Net Debt (excess of liabilities over assets)		33,698.75
		<hr/>
Grand Total		\$38,591.93

Liabilities

Advance on 68-69 appropriation	\$ 300.00	
James Howard	16.00	
North Conway Lumber Co.	24.69	
N. H. Retirement System	622.24	
Bartlett Lunch Program	125.76	
Conway School District	55.97	
Chalk Board Bulletin Board	75.00	
Wolverine Sports Supply	10.95	
A. H. Rice Co.	18.22	
Mainco School Supply Co.	172.10	
Clean-O-Rama	171.00	
Notes and Bond outstanding	37,000.00	
		<hr/>
Grand Total		\$38,591.93

Report of School District Treasurer

Fiscal Year July 1, 1967 to June 30, 1968

SUMMARY

Cash on hand July 1, 1967		\$ 2,332.84
Received from Selectmen	\$149,411.55	
Current Appropriation	\$149,411.55	
Revenue from State sources	3,332.94	
Revenue from Federal sources	1,316.62	
Received from all other sources	560.84	
	<hr/>	
Total Receipts		\$154,621.95
Total amount available for fiscal year		156,954.79
Less School Board orders, paid		152,061.61
		<hr/>
Balance on hand June 30, 1968		\$4,893.18

PAUL I. TAYLOR,
School District Treasurer

July 15, 1968

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

DONALD B. PATCH,

July 18, 1968

Auditor

Enrollment Statistics (October)

Name	Grade	Name	Grade
James Ainsworth	9	Donald Barnes	11
David Burdick	9	Kathryn Drew	11
Wilfred Caron	9	Clifton Garland	11
Salli-Anne Drew	9	Frank Graves	11
Allen Eastman	9	Michael Grigel	11
Charles Eastman	9	John Harvey	11
Amelia Emery	9	Katherine Howard	11
Dwight Garland	9	Alan Mallett	11
Janice Grigel	9	Dale Mallett	11
Paul Harvey	9	Roger Marcoux	11
Timothy Hill	9	Stuart Nealley	11
Marion Howard	9	Ann Russell	11
Nancy Luken	9	Larry Tibbets	11
Peter Marcoux	9		
Richard Tibbetts	9	David Ainsworth	12
Michael Nealley	9	Carolyn Bickford	12
Thomas Russell	9	Leona Chandler	12
Allen Zack	9	James Clemons	12
		Sylvia Clemons	12
Barbara Ainsworth	10	David Dudley	12
Wendy Brown	10	Douglas Eliason	12
Jerry Burke	10	Jo-Nadine Emery	12
Nona Drew	10	Joel Garland	12
Douglas Garland	10	Jesse Hatch	12
Bethany Gaudette	10	James Illsley	12
Karen Grant	10	Martin Landry	12
Earl Hill	10	Timothy Marcoux	12
Becky Johnson	10	Kathryn Sparks	12
Candice Marcoux	10	Frank Trecarten	12
Leslie Murphy	10		
Elaine Prince	10		
Fred Rogers	10		
Robert Schultze	10		
Jane Trecarten	10		
Lourde Warren	10		

Nurse's Report

All of the students in the Bartlett Elementary School received eye and ear examinations. The children in grades 1, 4 and 7 had physical examinations at Memorial Hospital.

Eight students received remedial dental treatment under the matching fund dental program. One child was evaluated at the Crotched Mountain Rehabilitation Center and is now enrolled there.

Six health films were shown; and many children were transported to dental and speech clinics.

Respectfully submitted,

CATHERINE AGUERE, R.N.

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON
 FREEDOM - JACKSON - MADISON - TAWORTH

SUPERVISORY SCHOOL UNION NO. 9
 SCHOOL CALENDAR 1969-1970

180 Days
 360 Sessions

SEPTEMBER (20)					OCTOBER (21)					NOVEMBER (17½)				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
①	②	3	4	5	6	7	8	9	10	3	4	5	6	7
8	9	10	11	12	⑬	14	15	16	⑰	10	11	12	13	14
15	16	17	18	19	20	21	22	23	24	17	18	19	20	21
22	23	24	25	26	27	28	29	30	31	24	25	⑳	㉑	㉒
29	30													
DECEMBER (15)					JANUARY (20)					FEBRUARY (15)				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
1	2	3	4	5				⑧	⑨	2	3	4	5	6
8	9	10	11	12	5	6	7	8	9	9	10	11	12	13
15	16	17	18	19	12	13	14	15	16	16	17	18	19	20
⑳	㉑	㉒	㉓	㉔	19	20	21	22	23	㉒	㉓	㉔	㉕	㉖
25	30	31			26	27	28	29	30					
MARCH (21½)					APRIL (17)					MAY (21)				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
2	3	4	5	6			1	2	3					1
9	10	11	12	13	6	7	8	9	10	4	5	6	7	8
16	17	18	19	20	13	14	15	16	17	11	12	13	14	15
23	24	25	26	㉑	㉒	㉓	㉔	㉕	㉖	18	19	20	21	22
30	31				27	28	29	30	25	26	27	28	29	
JUNE (12)					September 2-----Meeting With All Teachers September 3-----Schools Open October 13-----Columbus Day October 17-----Teachers' Convention November 26-28-----Thanksgiving (½ day Wed.) December 22-Jan. 2-----Christmas Vacation February 23-27-----Winter Vacation March 27 (½ day)-----Good Friday April 20-24-----Spring Vacation June 16-----Schools Close June 17-----Graduation (Kennett)									
M	T	W	T	F										
1	2	3	4	5										
8	9	10	11	12										
15	16	⑰												

- Ⓢ Total Sessions Monthly
- Schools Not In Session
- ◻ Half Days

VITAL STATISTICS

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

Births Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1968

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1965 Sept. 30	Scott Wayne	George William Anthony	Mary Ellen Ainsworth	New Vineyard, Me.	Jamaica Plain, Mass.
1968 Mar. 27	Charlene Ann	William Joseph Wilbur	Donna Lorraine Chappée	New Hampshire	New Hampshire
May 12	Steven Lee	John Edward Moulton	Frances Louise Moody	Massachusetts	New Hampshire
May 12	Scott Michall	John Edward Moulton	Frances Louise Moody	Massachusetts	New Hampshire
June 7	Jeffrey Richard	David Hunting Hayes	Rose Marie Hayes	New Hampshire	New Hampshire
July 19	Lucy Deborah	Jan A. Philip, III	Charless Ann Toftt	Czechoslovakia	California
Sept. 24	Brenda Jeanne	Dennis Mitchell Lufkin	Joanne Marie Chandler	New Hampshire	New Hampshire
Oct. 3	Edward Royce, Jr.	Edward Royce Garland	Aloha Lill Roberts	Massachusetts	New Hampshire
15	Michael Gordon	Lynn Roger Roberts	Jane Agnes Moody	New Hampshire	New Hampshire
Nov. 11	Craig Jay Wendell	George Stephen Ainsworth	Georgiana Marie Varney	New Hampshire	New Hampshire
	William Wendell	Wendell William Whitlum	Rita Helen Bellrose	New Hampshire	New Hampshire
	Charles Edward	Homer Devlin Greenwood	Marion Joyce Hilsley	Maine	New Hampshire

Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1968

Date	Place of Marriage	Name and Surname of Groom and Bride	Age of Each	Residence of Each at Time of Marriage	Place of Birth of Each	Name, Residence and Official Station of Persons by Whom Married
Jan. 11	Jackson	Vincent L. Bailey Marcia L. Hill	27 21	Bartlett Bartlett	Somerville, Mass. North Conway	James H. Beal, C. Jackson
Feb. 3	Bartlett	John William Browne Barbara Helen Evans	33 33	Wakefield, Mass. Woburn, Mass.	Massachusetts Massachusetts	Burnham B. Davis, JP, Conway
Mar. 14	North Conway	Thomas Oscar Savary Beatrice Mae Drew	22 18	Madison Bartlett	Madison Massachusetts	Thomas C. Roden, C. Conway
May 10	North Conway	Ronald Arthur Schuh Beverly Janet Slader	25 25	Reading, Mass. Bedford, Mass.	Massachusetts Massachusetts	Thomas C. Roden, C. Conway
18	Bartlett	Norman Sudikoff Paula Louise Hatch	33 29	Jamaica Plain, Mass. Beecher Falls, Vt.	Massachusetts Massachusetts	Arthur P. Harney, JP, Bartlett
July 8	Glen	Phillip Emile Therrien Lorraine Lucille Placey	28 20	Bartlett Bartlett	Vermont North Conway	Peter V. Terletsky, C. Jackson
27	Berlin	Richard William Gale Karen Louise Rayner	25 20	Bartlett Berlin	Wolfeboro Berlin	John J. Bosa, RCP, Jackson
27	Bartlett	Dennis James Fernald Rose Marie Benway	22 22	Whitefield Groveton	Berlin New Hampshire	A. A. Daniszewski, RCP, North Conway
Aug. 20	Glen	Melvin Charles Thompson Geraldine Ann France	35 31	Glen Glen	New Hampshire New Hampshire	Peter V. Terletsky, C. Jackson
Dec. 1	Bartlett	Richard Forrest Patch Anita Nae Howard	22 22	Bartlett Bartlett	New Hampshire New Hampshire	A. E. Lloyd, C. Conway
14	Bartlett	Payson Edward Bartlett Ann Frances Houlihan	22 28	Bartlett Amesbury, Mass.	Massachusetts Massachusetts	John Nolan, RCP, Conway
14	Bartlett	Carl George Hydren Betty Sue Swain	39 26	Amesbury, Mass. Intervale	Massachusetts Massachusetts	Thomas C. Roden, C. Conway
22	Berlin	David Lee Patch Maxine Grace Anderson	21 19	Bartlett Berlin	Massachusetts New Hampshire	David A. Stoddard, C. Berlin

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1968.

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Name of Father	Maiden Name of Mother
		Years	Month	Days			
Feb. 10	Sadie Donahue	84			Bartlett	Herbert Lewis	Catherine Noonan
Mar. 24	Carl Gustave Olson	61			Massachusetts	Gustave Olson	Ann Hanson
Jan. 24	Minnie Gertrude Vadnais	78			New Hampshire	George Eastman	Della Dana
Feb. 25	Clara Agnes Monahan	57			New Hampshire	John Monahan	Mary Ellen Donahue
April 20	Sadie Jane Hunter	87			Blissfield, N. B.	Robinson Wasson	Jane Mitchell
June 12	Grace Plummer Garland	80			Maine	S. Lyman Plummer	Carroe Stone
July 13	Ruth Sarah Parker	91			Massachusetts	William Lee	Elizabeth Sheppardson
13	Donald Walter Ainsworth	45			New Hampshire	Archie Ainsworth	Dorothy Stocker
21	Randall Thurston Drew	24			New Hampshire	Ephraim Drew	Dorothy Sargent
Aug. 7	Jane Winifred Nealley	79			Canada	Joseph Perry	Caroline Botts
29	Charles Leo Abry	61			New Jersey	Charles L. Abry	Marion Wilson
3	Everetts Leslie Towle	69			New Hampshire	Joseph Towle	Ella Kenison
6	Frances Agnes Gregg	71			Indiana	Maternus Hartman	Mattie Hayes
21	Frank Xavier Connelly	67			Massachusetts	Michael Connelly	Margaret Driscoll
21	Harry Nathan Whitaker	72			New Hampshire	Nathan Whitaker	Ida Littlefield
Nov. 9	Harold Kenneth Barbour	30			New Hampshire	Harold W. Barbour	Mildred Jackson
31	Ivy Eaton Gile	31			New Hampshire	Joseph Eaton	Eudelle Parks
Dec. 23	Ruth Eleanor Frecarten	51			Maine	Frank Heald	Agnes Hunt

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1968.

A. P. HARNEY, Town Clerk

